

Withrow & Terranova

Professional Limited Liability Company

Attorneys At Law
Registered Patent Attorneys*A High Technology Patent Practice*

FACSIMILE TRANSMITTAL SHEET

TO:	Latrice Sims	FROM:	Jennifer Rush
COMPANY:	USPTO - Deposit Accounts	DATE:	February 25, 2002
FAX NUMBER:	703-308-5077	TOTAL NO. OF PAGES INCLUDING COVER:	2
PHONE NUMBER:		SENDER'S REFERENCE NUMBER:	7000-107
RE:	Erroneous charge to Deposit account 50-1732	YOUR REFERENCE NUMBER:	50-1732

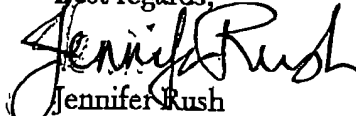
☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ ORIGINAL TO FOLLOW

NOTES/COMMENTS:

Dear Latrice,

Please find attached a copy of our deposit account statement for the month of January. According to deposit accounts customer service, the filing fee charges listed on the statement were credited back to our deposit account on February 7, 2002. We request that the \$25 service charge also be credited back, since we went below our minimum balance through no fault of our own. If you have any questions, please contact me.

Best regards,



Jennifer Rush

Withrow & Terranova, P.L.L.C.

NOTE: The information contained in this transmission is privileged and confidential and intended ONLY for the individual or entity named above. If you should receive this transmission in error, please notify our office and return to the below address via the U.S. Postal Service.

201 SHANNON OAKS CIRCLE, SUITE 200
CARY, NC 27511
PH: (919) 654-4520
FAX: (919) 654-4521


UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS
 Washington, D.C. 20231

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and
 return top portion with your check. Make check
 payable to Commissioner of Patents & Trademarks.

*# 31 Reg for
Refund
03-13-02*

Account No.	501732
Date	1-31-02
Page	1

WITHROW & TERRANOVA PLLC

FINA

P O BOX 1287

CARY NC 27512

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	24	02	36	10050091	7000-107	101	740.00	910.00
1	24	02	37	10050091	7000-107	103	234.00	676.00
1	31	02	380	SERVICE CHARGE		608	25.00	651.00